

Fee History Query Revenue Accounting and Management

Name/Number: 09142043

Total Records Found: 23

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
09/08/1998	00000036	1	<u>966</u>	\$352.00	09/02/1998	CK
09/08/1998	00000035	1	<u>970</u>	\$930.00	09/02/1998	CK
12/03/1998	00000042	1	<u>581</u>	\$40.00	12/01/1998	CK
12/03/1998	00000041	1	<u>254</u>	\$65.00	12/01/1998	CK
03/11/1999	00000042	1	<u>202</u>	\$195.00	03/03/1999	CK
04/05/1999	00000122	1	<u>576</u>	\$25.00	04/02/1999	CK
02/02/2000	00000010	1	<u>202</u>	\$156.00	01/31/2000	CK
02/02/2000	00000008	1	<u>231</u>	\$345.00	01/31/2000	CK
02/02/2000	00000007	1	<u>217</u>	\$435.00	01/31/2000	CK
02/02/2000	00000009	1	<u>203</u>	\$9.00	01/31/2000	CK
10/27/2000	00000005	1	<u>217</u>	\$445.00	10/26/2000	CK
04/17/2001	00000219	1	<u>581</u>	\$280.00	04/06/2001	CK
07/12/2001	00000102	1	<u>217</u>	\$445.00	07/11/2001	CK
07/12/2001	00000101	1	<u>219</u>	\$155.00	07/11/2001	CK
10/26/2001	00000008	1	<u>581</u>	\$320.00	10/23/2001	CK
12/26/2001	00000004	1	<u>118</u>	\$1,440.00	12/18/2001	DA 081641
02/11/2002	00000058	1	<u>202</u>	\$168.00	02/08/2002	DA 081641
02/11/2002	00000059	1	<u>203</u>	\$9.00	02/08/2002	DA 081641
02/11/2002	00000060	1	<u>228</u>	\$260.00	02/08/2002	DA 081641
02/11/2002	00000057	1	<u>231</u>	\$370.00	02/08/2002	DA 081641
07/16/2002	00000072	1	<u>215</u>	\$55.00	07/12/2002	CK
02/14/2003	00000032	1	<u>2251</u>	\$55.00	02/13/2003	CK
02/25/2003	00000032	1	<u>2401</u>	\$160.00	02/24/2003	CK